

DECLARACIÓN DEL IMPUESTO A LA RENTA Y PRESENTACIÓN DE BALANZAS FORMULARIO ÚNICO - SOCIEDADES

FORMULARIO 101 RESOLUCIÓN Nº 2005-0652 IMPORTANTE: SIRVASE LEER INSTRUCCIONES AL REVERSO

200 IDENTIFICACIÓN DEL CONTRIBUYENTE 205 2005 200 1 200 53921

300 ACTIVO 300 PATRIMONIO NETO

Table with columns for account codes (310, 311, 312, etc.), descriptions, and monetary values. Includes sub-sections like '310 ACTIVO CORRIENTE' and '320 ACTIVO FIJO'.

ESTADO DE RESULTADOS

Table with columns for account codes (400, 401, 402, etc.), descriptions, and monetary values. Includes sub-sections like '400 INGRESOS' and '410 PASIVO CORRIENTE'.

Table with columns for account codes (420, 421, 422, etc.), descriptions, and monetary values. Includes sub-sections like '420 PASIVO LARGO PLAZO' and '430 OTROS PASIVOS'.

Table with columns for account codes (440, 441, 442, etc.), descriptions, and monetary values. Includes sub-sections like '440 PASIVO DIFERIDO' and '450 OTROS PASIVOS'.

Table with columns for account codes (460, 461, 462, etc.), descriptions, and monetary values. Includes sub-sections like '460 PASIVO DIFERIDO' and '470 OTROS PASIVOS'.

Table with columns for account codes (480, 481, 482, etc.), descriptions, and monetary values. Includes sub-sections like '480 PASIVO DIFERIDO' and '490 OTROS PASIVOS'.

Table with columns for account codes (490, 491, 492, etc.), descriptions, and monetary values. Includes sub-sections like '490 PASIVO DIFERIDO' and '500 PASIVOS'.

Table with columns for account codes (500, 501, 502, etc.), descriptions, and monetary values. Includes sub-sections like '500 PASIVOS' and '510 PASIVOS'.

Table with columns for account codes (510, 511, 512, etc.), descriptions, and monetary values. Includes sub-sections like '510 PASIVOS' and '520 PASIVOS'.

Table with columns for account codes (520, 521, 522, etc.), descriptions, and monetary values. Includes sub-sections like '520 PASIVOS' and '530 PASIVOS'.

Table with columns for account codes (530, 531, 532, etc.), descriptions, and monetary values. Includes sub-sections like '530 PASIVOS' and '540 PASIVOS'.

Table with columns for account codes (540, 541, 542, etc.), descriptions, and monetary values. Includes sub-sections like '540 PASIVOS' and '550 PASIVOS'.

Table with columns for account codes (550, 551, 552, etc.), descriptions, and monetary values. Includes sub-sections like '550 PASIVOS' and '560 PASIVOS'.

Table with columns for account codes (560, 561, 562, etc.), descriptions, and monetary values. Includes sub-sections like '560 PASIVOS' and '570 PASIVOS'.

Table with columns for account codes (570, 571, 572, etc.), descriptions, and monetary values. Includes sub-sections like '570 PASIVOS' and '580 PASIVOS'.

Table with columns for account codes (580, 581, 582, etc.), descriptions, and monetary values. Includes sub-sections like '580 PASIVOS' and '590 PASIVOS'.

Table with columns for account codes (590, 591, 592, etc.), descriptions, and monetary values. Includes sub-sections like '590 PASIVOS' and '600 PASIVOS'.

Table with columns for account codes (600, 601, 602, etc.), descriptions, and monetary values. Includes sub-sections like '600 PASIVOS' and '610 PASIVOS'.

Table with columns for account codes (610, 611, 612, etc.), descriptions, and monetary values. Includes sub-sections like '610 PASIVOS' and '620 PASIVOS'.

Table with columns for account codes (620, 621, 622, etc.), descriptions, and monetary values. Includes sub-sections like '620 PASIVOS' and '630 PASIVOS'.

Table with columns for account codes (630, 631, 632, etc.), descriptions, and monetary values. Includes sub-sections like '630 PASIVOS' and '640 PASIVOS'.

Table with columns for account codes (640, 641, 642, etc.), descriptions, and monetary values. Includes sub-sections like '640 PASIVOS' and '650 PASIVOS'.

Table with columns for account codes (650, 651, 652, etc.), descriptions, and monetary values. Includes sub-sections like '650 PASIVOS' and '660 PASIVOS'.

Table with columns for account codes (660, 661, 662, etc.), descriptions, and monetary values. Includes sub-sections like '660 PASIVOS' and '670 PASIVOS'.

Table with columns for account codes (670, 671, 672, etc.), descriptions, and monetary values. Includes sub-sections like '670 PASIVOS' and '680 PASIVOS'.

Table with columns for account codes (680, 681, 682, etc.), descriptions, and monetary values. Includes sub-sections like '680 PASIVOS' and '690 PASIVOS'.

Table with columns for account codes (690, 691, 692, etc.), descriptions, and monetary values. Includes sub-sections like '690 PASIVOS' and '700 PASIVOS'.

DEclaración del Impuesto a la Renta y Presentación de Balanzas Formulario Único - Sociedades. Includes a signature and date stamp.